1st & final bill

M.A.R. 57 (Rule 116)

Measurement Book No. C/09 2185

Serial No.....

Name of work.....From.....To.....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Name of work:- Solid waste management in ward No-15 - T. Dasarahalli (C.C. Camera)						
	Estimate Cost:- RS 30.00 lakhs.						
	Job code:- 015-20-000085 P-Code:- 3298						
	W.O NO:- EE|DD|WO|120|2020-21, Dt: 3.11.2020.						
	AA NO:- EE|DD|AS|102|2020-21, Dt: 17.07.2020.						
	TS NO:- SE|CZ|TS|63|2020-21, Dt: 24.07.2020.						
	Tender Notification NO:- BBMP|EE|DD|Tun|14|20-21, Dt: 05.08.2020.						
	Agency:- Sri. Nooren. J.						

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MEASUREMENT

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
Sl No	Description of work.			Unit	Qty	Rate	amount
1.	4.0 mega Pixel high definition Night vision cc camera			No's	30.00	19000.00	570000.00
2.	Supply of ms 9 inch Dia Pole of 15 feet H			No's	10.00	12000.00	120000.00
3.	Supplying of 60 Rack with Stock And Key			No's	10.00	10000.00	100000.00
4.	Suction metal box.			No's	10.00	1500.00	15000.00
5.	8 Port Switch			Nos	10.00	1000.00	10000.00
6.	HDMI Splitter & Auto video output			Nos	10.00	4000.00	40000.00
7.	Power Adopter			Nos	13.00	500.00	6500.00
8.	Supplying Thermoplastic modular Panel			Each	3.00	14000.00	42000.00
9.	UPS 2 Hours Backup			No's	1.00	12000.00	12000.00
10.	Battery 2 hours Backup			No's	2.00	17000.00	34000.00
11.	Supplying of 32 channal NVR			No's	2.00	50000.00	100000.00
12.	Supplying of 4TB Harddisk			No's	6.00	20000.00	120000.00
	Supplying of 4 POE Switch			No's	10.00	10000.00	100000.00

M.A.R. 57 (Rule 116)

Measurement Book No. C/09 2186

Serial No.....

Name of work.....From.....To.....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurem
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
Sl No	Description of work			Unit	Qty	Rate	amount
14	Supplying of 4 Pin Spike Pin Cona			No's	10.00	2000.00	20000.00
15	Outdoor Supportable CAT6/CAT5 cable/Power			mtr	1575.00	140.00	220250.00
16.	outdoor Supportable CAT6/CAT5 laying charges			mtr	1575.00	140.00	220250.00
17.	HDMI Patch Cable for connectivity.			No's.	30.00	1000.00	30000.00
18.	Supplying of 12 V/2.5A adopter			No's	30.00	580.00	17400.00
19.	Circuit Breaker for CCTV Protection			No's.	30.00	900.00	27000.00
20.	Supplying of hardware items & fixing charges			No's	30.00	2700.00	81000.00
21	CPU. i3 Processor - 450 m HZ, 8gb Ram, 250 gb Hard Disk full Core			No's	1.00	59000.00	59000.00

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions: Number	Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
Sl No	Description of work		unit	qty	Rate	amount	
22	installation charges for Camera & NVR		No's	30.00	7500.00	225000.00	
23	IP Configuration		No's	30.00	570.00	17100.00	
24	Supplying of 32 inches TV Branded		No's	2.00	80000.00	160000.00	
					Sub total ⇒	2665400.00	
					GST 12% ⇒	319848.00	
					Grand total ⇒	2985248.00	

(Twenty eight lakhs eighty five thousand two hundred & fourty eight Rupees only)

Certificate:

1) The work spot has been inspected & found to be Necessary
2) The work spot comes under CBMP limits
3) The contractor has done work satisfactorily
4) The contractor does not claim all rubbles from the work spot

AE

AE

M.A.R. 57 (Rule 1
Measurement Book

2187

Serial No.....

Name of work.....From.....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions: Number	Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8

Audited and admitted for Rs. 2985248.00
2865271.00
(Twenty Eight Lakh Sixty Five thousand Two Hundred Fifty One only)
by me.
Assistant Executive Engineer
Exe. Engineer
B.E.M.P. Dasarahalli Division

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